

1 BILL NO. S-82-03-10


2 SPECIAL ORDINANCE NO. S-60-82

3 AN ORDINANCE approving Civil City Purchase  
4 Order No. A-15942 with Baltimore Paint and  
5 Chemical Company for traffic paint for the  
6 Traffic Engineering Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
8 FORT WAYNE, INDIANA:

9 SECTION 1. That Civil City Purchase Order No. A-15942,  
10 dated March 10, 1982, between the City of Fort Wayne, by and  
11 through the City Purchasing Director and the Board of Public Works  
12 and Baltimore Paint and Chemical Company, for the purchase of  
13 traffic paint to be used for the 1982 city street painting program  
14 to be used in the Traffic Engineering Department, at a cost of  
15 \$3.97 per gallon; total costs of \$34,306.00 all as more particularly  
16 set forth in said Purchase Order, which is on file in the Office  
17 of the Department of Purchasing and is by reference incorporated  
18 herein and made a part hereof, be and the same is in all things  
19 ratified, confirmed and approved.

20 SECTION 2. That this Ordinance shall be in full force  
21 and effect from and after its passage and approval by the Mayor.

22   
23 COUNCILMAN

24 APPROVED AS TO FORM AND  
25 LEGALITY MARCH 19, 1982

26   
27 BRUCE O. BOXBERGER, CITY ATTORNEY  
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Read the first time in full and on motion by GiaQuinta, seconded by Allen, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 3-23-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Allen, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
BRADBURY	<u>X</u>	_____	_____	_____	_____
BURNS	<u>X</u>	_____	_____	_____	_____
EISBART	<u>X</u>	_____	_____	_____	_____
GiaQUINTA	<u>X</u>	_____	_____	_____	_____
NUCKOLS	_____	_____	_____	<u>X</u>	_____
SCHMIDT	<u>X</u>	_____	_____	_____	_____
SCHOMBURG	<u>X</u>	_____	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 4-13-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)

(APPROPRIATION) ORDINANCE (RESOLUTION) NO. S-60-82

on the 13th day of April, 1982.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of April, 1982, at the hour of 11:00 o'clock A.M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 16th day of April 1982, at the hour of 11:00 o'clock A.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR

S-82-03-10

BILL NO. \_\_\_\_\_

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN  
ORDINANCE approving Civil City Purchase Order No. A-15942 with  
Baltimore Paint and Chemical Company for traffic paint for the  
Traffic Engineering Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA - CHAIRMAN

PAUL M. BURNS - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

4-13-82  
CONCURRED IN  
DATE \_\_\_\_\_ CHARLES W. WESTERMAN, CITY CLERK

CITY UTILITIES AND  
CIVIL CITY OF  
FORT WAYNE 1980

NUMBER ONE EAST MAIN STREET, ROOM 940  
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

TRAFFIC ENGINEERING 770  
ONE MAIN ST. RM 340  
FORT WAYNE IN 46802

BALTIMORE PAINT 0249-02  
2325 HOLLINS FERRY RD  
BALTIMORE MD 21230

DELIVER TO: DEPART-  
MENT, OR DIVISION  
TRAFFIC ENG. SIGN SHOP  
1710 S. LAFAYETTE  
FORT WAYNE IN 46803

CASH DISCOUNT TERMS: IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

DATE 03/10/82  
REQ. NO. 00004

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 4-02-010-011-01-427

C015942 YT 41

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICE	UNIT PRICE	AMOUNT
4500	GAL	TAX EXEMPT (UNLESS OTHERWISE INDICATED) 20200-1 SEE BELOW WHITE HIGH VISCOSITY NON-TRACKING FAST DRYING TRAFFIC PAINT	3.83	17235.00
4300	GAL	*001 SEE BELOW YELLOW HIGH VISCOSITY NON-TRACKING FAST DRYING TRAFFIC PAINT	3.97	17071.00
		PER BID REFERENCE #1021		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORD. NO. :		
		DATE:		
GEOR	INFORMATION	SAARON GEDOCK 247-425-2037	DEAL	34396.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.

UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC., NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

### NOTE

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.  
INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
03-508-00

IF THIS ORDER DOES NOT  
AGREE WITH YOUR OR-  
TATION KINDLY RETU-  
N IT WITH AN EXPLAN-  
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTH-  
ORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER

PER

# Memorandum

To Aaron Gluck - Director of Purchasing

Date March 10, 1982

From Walt Stout - Traffic Engineering

Subject Reference Bid #1021 - Pavement Marking Materials

## COPIES TO:

Jack Miller  
File (2).

Please be advised our office has reviewed all bids submitted Tuesday, March 9, 1982, for Pavement Marking Materials. We are requesting that Baltimore Paint and Chemical Co. (Div. The Sherwin-Williams Co.) be awarded the bid totaling \$34,306.00 as low bidder for all materials requested.



Walt

WS/lr

## BID EVALUATION

ITEM: TRAFFIC PAINT

BID # : 1021

3IDDER

[illegible]



## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as above stated. Quotations shall include all charges for delivery, handling, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Act. of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division TRAFFIC ENGINEERING

Address ONE MAIN STREET, FORT WAYNE, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid

Page 1

Ref. No. 1021

Date 2-17-82

Date wanted 3-9-82

Fund  
Appropriation No.

TAXES: THE CITY IS EXEMPT FROM FEDERAL INCOME AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPT CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See Instructions to Bidders' Doc. 13 on reverse hereof for TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price
4,500 gal.		WHITE HIGH VISCOSITY NON-TRACKING FAST DRYING TRAFFIC PAINT	
4,300 gal.		YELLOW HIGH VISCOSITY NON-TRACKING FAST DRYING TRAFFIC PAINT	

AFFIRMATIVE ACTION ON FILE --- ATTACHED ---

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES ☐  
See Instructions Item No. 13 on reverse side hereof.

Terms Net 0% cash discount if paid within        days from delivery and acceptance of goods or completion of work.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying a price not exceeding each item.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that the bidder furnish the information requested above.

Baltimore Paint & Chemical Co.  
Div. The Sherwin-Williams Co.

For [Signature] Asst. Sales [Signature]

Address 2325 Hollins Ferry Road

Baltimore Maryland 3/8/82

City Date

BIDDERS PROPOSAL SECTIONREFLECTIVE AND NON-REFLECTIVE PAVEMENT MARKING MATERIAL

<u>ESTIMATED QUANTITY</u>	<u>COLOR</u>	<u>TYPE OF MATERIAL</u>	<u>PRICE PER GAL F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
* 10,900 GALLONS (55 GAL DRUMS) (50 GALLONS PER DRUM)	WHITE	HIGH VISCOSITY NON-TRACKING FAST DRYING PAVEMENT MARKING MATERIAL	3.83	41,747.00
** 7,100 GALLONS (55 GAL DRUMS) (50 GALLONS PER DRUM)	YELLOW	HIGH VISCOSITY NON TRACKING FAST DRYING PAVEMENT MARKING MATERIAL	3.97	28,187.00

\* 6,400 GALLONS OF THIS ITEM IS INCLUDED FOR ALLEN COUNTY HIGHWAY DEPT. PURCHASE AND USE

\*\* 2,800 GALLONS OF THIS ITEM IS INCLUDED FOR ALLEN COUNTY HIGHWAY DEPT. PURCHASE AND USE



# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

### INVITATION

Citations, subject to the conditions on the reverse hereof, are responded on the following list of materials, supplies, equipments or services, for the Department as mentioned, with delivery to destination as shown below. Citations shall include all charges for delivery, packing, etc. Addresse your reply as indicated below.

\*Mail all replies and correspondence, etc. to date of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Address  
**REQUIRED FOR DELIVERY TO:**

Department  
or Division **TRAFFIC ENGINEERING**

Address **ONE MAIN STREET, FORT WAYNE, IN 46802**

**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing

Time of Bids

Page 1

Ref. No. 1021

Date 2-17-82

Date wanted 3-9-82

Fund  
Appropriation No.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPT CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 15 on reverse hereof for TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipments or Services	Unit Price
4x500 gal.		WHITE HIGH VISCOSITY NON-TRACKING FAST DRYING TRAFFIC PAINT	
4x500 gal.		YELLOW HIGH VISCOSITY NON-TRACKING FAST DRYING TRAFFIC PAINT	see page

AFFIRMATIVE ACTION ON FILE -- ATTACHED XX

Bid Bond required ☐ 5% ☒ 5% Performance Bond ☒ 5% ☐ 5%

See Instruction Item No. 15 on reverse side hereof.

Terms net 5% cash discount if paid within 30 days from delivery and acceptance of goods or completion of service

### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying a price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that the information requested above

Be Filled In

Prismo Universal Corporation

Name of Company

Asst. Sec

Address 300 Lanidex Plaza

City Parsippany, NJ 07054

Date 3

Specifications Cont'd.BIDDERS PROPOSAL SECTIONREFLECTIVE AND NON-REFLECTIVE PAVEMENT MARKING MATERIAL

<u>ESTIMATED QUANTITY</u>	<u>COLOR</u>	<u>TYPE OF MATERIAL</u>	<u>PRICE PER GAL F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
* 10,900 GALLONS (55 GAL DRUMS) (50 GALLONS PER DRUM)	WHITE	HIGH VISCOSITY NON-TRACKING FAST DRYING PAVEMENT MARKING MATERIAL	\$ 3.83	\$41,747.00
** 7,100 GALLONS (55 GAL DRUMS) (50 GALLONS PER DRUM)	YELLOW	HIGH VISCOSITY NON TRACKING FAST DRYING PAVEMENT MARKING MATERIAL	\$ 4.03	28,613.00
* 6,400 GALLONS OF THIS ITEM IS INCLUDED FOR ALLEN COUNTY HIGHWAY DEPT. PURCHASE AND USE.				
** 2,800 GALLONS OF THIS TIEM IS INCLUDED FOR ALLEN COUNTY HIGHWAY DEPT. PURCHASE AND USE.				

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Cotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Cotations shall include all charges for delivery, packing, etc. Additive your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division TRAFFIC ENGINEERING

Address ONE MAIN STREET, FORT WAYNE, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price
4,500 gal.		WHITE HIGH VISCOSITY NON-TRACKING FAST DRYING TRAFFIC PAINT	
4,300 gal.		YELLOW HIGH VISCOSITY NON-TRACKING FAST DRYING TRAFFIC PAINT	

AFFIRMATIVE ACTION ON FILE -- ATTACHED --

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES ☐ See Instructions Item No. 15 on reverse side hereof.

Terms 5% cash discount if paid within 10 days from delivery and acceptance of goods or completion of service.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a time from date of closing, to furnish any or all of the items or services indicated below, which prices are quoted, in accordance with the specifications applying to price for opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that furnish the information requested above.

Sign Here

DeSantis Coatings, Inc.

By George W. DeSantis V. Pres.

P.O. Box 160

Milloughby, OH 44094

Date 3-

BIDDERS PROPOSAL SECTIONREFLECTIVE AND NON-REFLECTIVE PAVEMENT MARKING MATERIAL

<u>ESTIMATED QUANTITY</u>	<u>COLOR</u>	<u>TYPE OF MATERIAL</u>	<u>PRICE PER GAL F.O.B. FT. WAYNE</u>	<u>TOTAL</u>
* 10,900 GALLONS (55 GAL DRUMS) (50 GALLONS PER DRUM)	WHITE	HIGH VISCOSITY NON-TRACKING FAST DRYING PAVEMENT MARKING MATERIAL	<u>\$4.12</u>	<u>\$44,908.00*</u>
** 7,100 GALLONS (55 GAL DRUMS) (50 GALLONS PER DRUM)	YELLOW	HIGH VISCOSITY NON TRACKING FAST DRYING PAVEMENT MARKING MATERIAL	<u>4.05</u>	<u>28,755.00*</u>

\* 6,400 GALLONS OF THIS ITEM IS INCLUDED FOR ALLEN COUNTY HIGHWAY DEPT. PURCHASE AND USE.

\*\* 2,800 GALLONS OF THIS TIEM IS INCLUDED FOR ALLEN COUNTY HIGHWAY DEPT. PURCHASE AND USE.

\*Prices in effect through July 31, 1982.

AN ORDINANCE amending certain Sections of Chapter 17 of the Municipal Code of the City of Fort Wayne, Indiana of 1974.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Schedule 2, Section 39, entitled "Increasing State Speed Limits in Certain Zones" of Chapter 17 of the Municipal Code of the City of Fort Wayne, Indiana of 1974, be and the same is hereby amended by adding thereto the following:

Speed Limit 35 MPH

<u>Street</u>	<u>From/To</u>
Winchester Road	Baerfield Thruway Lower Huntington Road

SECTION 2. That Schedule 2, Section 39, entitled "Increasing State Speed Limits in Certain Zones" of Chapter 17 of the Municipal Code of the City of Fort Wayne, Indiana of 1974, be and the same is hereby amended by deleting the following:

Speed Limit 40 MPH

<u>Street</u>	<u>From/To</u>
Winchester Road	Baerfield Thruway Lower Huntington Road

SECTION 3. That Schedule 3, Section 46, entitled "One-Way Streets and Alleys" of Chapter 17 of the Municipal Code of the City of Fort Wayne, Indiana of 1974, be and the same is hereby amended by adding to Subparagraph (a) thereof, entitled "Streets", the following:

One-Way Street

<u>Street/Direction</u>	<u>From/To</u>
Violet Court Eastbound	Fairfield Avenue Hoagland Avenue

SECTION 4. That Schedule 5, Section 49, entitled "Intersections Where Stop Required" of Chapter 17 of the Municipal Code of the City of Fort Wayne, Indiana of 1974, be and the same is hereby amended by adding thereto the following:

Stop Intersection

Exeter Drive - stop - for Rockwood Drive

SECTION 5. That Schedule 7, Section 90, entitled "Parking Prohibited at All times on Certain Streets" of Chapter 17 of the Municipal Code of the City of Fort Wayne, Indiana of 1974, be and the same is hereby amended by adding thereto the following:

No Parking

Street/Side

From/To

Carew Street  
Both Sides

East State Boulevard  
Southern Terminus

Woodshire Drive  
North Side

350' West of Northgate Boulevard  
335' West thereof

SECTION 6. That Schedule 8, Section 90, entitled "Parking Prohibited during Certain Hours on Certain Streets" of Chapter 17 of the Municipal Code of the City of Fort Wayne, Indiana of 1974, be and the same is hereby amended by adding thereto the following:

No Parking 7:00 a.m. to 4:00 p.m. School Days Only

Street/Side

From/To

Colerick Street  
North Side

John Street  
50' West thereof

SECTION 7. That Sections 1 (one) and 2 (two) of this Ordinance are also made a part of Special Ordinance No. S-59-82, as passed by the Common Council of the City of Fort Wayne. In that regard, those speed limit changes as indicated in Sections 1 (one) and 2 (two) hereof shall be certified by the City Clerk

1 Page Three

2  
3 and forwarded to the Court that hears and/or adjudicates violations  
4 of local speeding ordinances. Furthermore, Sections 1 (one) and  
5 2 (two) of this Ordinance, pertaining to those streets as designated  
6 therein, shall be added to the listing as compiled and attached  
7 to Special Ordinance No. S-59-82.

8 SECTION 8. That this Ordinance shall be in full force  
9 and effect from and after its passage, any and all necessary  
10 approval by the Mayor, and the legal publication thereof.

11  
12   
13 Councilmember

14 APPROVED AS TO FORM  
15 AND LEGALITY

16   
17 Bruce O. Boxberger, City Attorney

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Read the first time in full and on motion by Eustach, seconded by Stew, and duly adopted, read the second time by title and referred to the Committee Regulation (and the City (an Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 10-26-82, the 10 o'clock 10 day of October, 1982, at 10 o'clock 10 M., E.S.T.

DATE: 10-26-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Eustach, seconded by Stew, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>5</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
BRADBURY	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
BURNS	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
EISBART	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
GiaQUINTA	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
SCHMIDT	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
SCHOMBURG	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
SCRUGGS	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
STIER	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
TALARICO	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

DATE: 11-23-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. G-32-82 on the 23rd day of November, 1982.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of November, 1982, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 29th day of November 1982, at the hour of 9 o'clock A M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR

TITLE OF ORDINANCE Civil City Purchase Order #A-15942

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

82-03-10

SYNOPSIS OF ORDINANCE Purchase of Traffic Paint to be used for the 1982 city street painting program. The paint, when applied to the street surface, will provide center lines, lane lines, and edge lines on all major city streets with high volumes of vehicular traffic. This will allow for the guiding and movement of vehicles resulting in safe and expeditious handling of traffic. Purchase Order #A-15942 has been assigned to Baltimore Paint and Chemical Company for white and yellow high viscosity, non-tracking, fast drying traffic paint. Prior approval request submitted on 3-16-82

EFFECT OF PASSAGE Will provide adequate day and night guide-paths for vehicular traffic.

EFFECT OF NON-PASSAGE Motorist confusion; creation of dangerous situations.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS)

\$3.97 per gallon; total cost - \$34,306.00

ASSIGNED TO COMMITTEE